

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department –Cellular Phone – Payment of Rs.500/- towards monthly rental and other charges on Cell phone No. **9989888412** used by Sri Naresh Kumar, ASO of Planning Department for the period from 23-11-09 to 22-12-2009 – Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 18

Dated:05 -01-2010.

Read the following:-

1. G.O.Rt. No. 606, Planning (OP II) Department, Dated:25-07-2009
2. From Air Tel Limited, Hyderabad Credit Bill No. 144507850, dt: 24.12.2009.

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ORDER:

In terms of the orders issued in the G.O. 1st read above, sanction is hereby accorded for an amount of Rs.500/- (Rupees Five hundred only) from B.E. 2009-10 under Non-Plan for payment to M/s. AIRTEL Ltd., Hyderabad towards rental and other charges on Cell Phone No. **9989888412** used by Sri Naresh Kumar, ASO of Planning Department for the period from 23.11.2009 to 22.12.2009. The excess amount beyond ceiling limit shall be borne by the concerned individual only.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of " AIRTEL Mobile No. **9989888412**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The AIRTEL Ltd., Hyderabad.
Copy to: The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER